

December 27, 2005

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES, VOLUNTEER FIRE
COMPANIES AND POLITICAL SUBDIVISIONS

FROM: ARNOLD COOKSON, CPPB
SENIOR STATE CONTRACT PROCUREMENT OFFICER
302-739-5586

SUBJECT: **AWARD NOTICE**
CONTRACT NO. 05-091-AC
COPIERS

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KEY CONTRACT INFORMATION

1. **MANDATORY USE CONTRACT:**

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REF: Title 29, Chapter 6911(d) Delaware Code. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, Department of Elections, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

2. **CONTRACT PERIOD:**

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Each Vendors contract shall be valid for a one (1) year period from January 15, 2006 through January 14, 2007. Each contract may be renewed for two (2) additional one year periods through negotiation between the contractor and Government Support Services. Negotiation must be initiated no later than ninety (90) days prior to the termination of the current agreement.

3. **VENDORS:**

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ALL BLACK AND WHITE COPIERS

Toshiba America Business Solutions, Inc.

2 Musick

Irvine, CA 92618

Phone: 949-462-6000 ext. 6239

Fax: 1-800-999-0057

Federal E.I.#: 33-0865305

Email: mary.morley@tabs.toshiba.com

SUBMIT PURCHASE ORDERS

- 1.) Agencies shall complete Purchase Orders with the following when purchasing a copier:

Toshiba America Business Solutions, Inc.

2 Musick

Irvine, CA 92618

- 2.) Agencies shall complete Purchase Orders with the following when selecting the lease or rental option:

Toshiba Financial Services

P.O. Box 790448

St. Louis, MO 63179-0448

ALL BLACK AND WHITE COPIERS (continued)

- 3.) Once Purchase Orders have been approved fax copy of Purchase Order to:

Keystone Digital Imaging, Inc.
Attn: Rob Lamey / Sales
Fax: 302-762-7415

- 4.) Mail original approved Purchase Orders to:

Keystone Digital Imaging, Inc.
Rob Lamey
824 Market Street, Suite 101
Wilmington, DE 19801

- 5.) To order supplies or request maintenance contact:

Keystone Digital Imaging, Inc.
Contact: Devon Francis
Phone: 1-800-537-4613
Fax: 302-762-7415

- 6.) Billing / Invoices

- a.) For Copier Purchases and Paying by check:

Toshiba America Business Solutions, Inc.
File # 91399
P.O. Box 1067
Charlotte, NC 28201-1067

- b.) For Copier Purchases via Electronic Funds Transfer (EFT)

Bank of America – Concord, CA
ABA #121000358
Account #71882-01809

- c.) For Copier Leases or Rentals by Check Payment:

Toshiba Financial Services
P.O. Box 790448
St. Louis, MO 63179-0448

ALL BLACK AND WHITE COPIERS (continued)

6.) Billing / Invoices (continued)

d.) For Copier Leases or Rentals by Electronic Funds Transfer (EFT)

Bank Name: US Bank Minneapolis, MN
ABA #: 091000022
Beneficiary Name: Lyon Financial Services, Inc.
Account #173103320706
Reference Lease # _____

Payments Continued:

Electronic Fund Transfer (EFT)

Bank of America – Concord, CA
ABA # 121000358
Account # 71882-01809

COLOR COPIER

Xerox Corporation
200 Bellevue Parkway
Wilmington, DE 19809
Federal E.I.#: 16-0468020

SUBMIT PURCHASES ORDERS TO:

Michael Popen
Xerox Corporation
200 Bellevue Parkway
Wilmington, DE 19809
Phone: 302-792-5115
Fax: 302-792-5252
Email: Michael.Popen@xerox.com

4. **SHIPPING TERMS:**

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F.O.B. destination, freight prepaid.

5. **DELIVERY AND PICKUP:**

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See item # 7 of Award Notice

6. **PRICING:**

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Prices will remain firm for the term of the contract year.

7. **PRICING POLICY/OPTIONS:**

Option A-36 Month Operating Lease: - "All-in" dollar amount per month for a 36 month lease period by component – with no residual or buyout obligation to the State. This includes unlimited copies, within the parameters stated all PM and any other required maintenance, along with all supplies, including staples, but excludes paper. There shall be no underutilization charge when the number of copies per month falls below the volume range for that band. The State will have the option at the end of the original lease term of 36 months to extend, pursue a fair market value buy-out, or cancel with thirty (30) days written notice to the vendor. The contractor must notify the State agency in writing of the pending expiration of the lease ninety (90) days prior. All buyouts must be coordinated through the Office of Copier Management.

Option B- Purchase:

1. **Purchase Price:** The price includes the basic equipment purchase price with any options selected by the ordering agency.
2. **Monthly Maintenance Charge:** (with 36 month maintenance agreement). This includes all maintenance, unlimited copies, within the parameters stated, and all supplies, including staples, but excludes paper.
3. There shall be no underutilization charge when the number of copies per month falls below the volume range for that band.
4. The subcontractor must work with and accept payment from the State's leasing supplier, if requested.
5. Maintenance plans may be canceled with thirty (30) days written notice by the State with no further financial obligation.

Option C-Monthly rental:

1. This includes the rental charge plus all maintenance, unlimited copies, within the parameters stated, and all supplies including staples, but excludes paper.
2. This option is on a month-to-month basis and may be canceled with thirty (30) days written notice by the State with no further financial obligation.
3. There shall be no underutilization charge when copies per month falls below the volume range for that band.

DIGITAL BLACK & WHITE COPIERS

36 Month All-Inclusive Lease Option

		CONTRACT PRICE
BAND 1	Brand: Toshiba	
	Base Model # <u>e-STUDIO120</u>	\$ <u>32.85</u>
	Options:	
	Document Feeder	\$ <u>3.16</u>
	Network Printing Kit	Included
	Fax Board	Included
	Postscript	Included
BAND II	Brand: Toshiba	
	Base Model # <u>e-STUDIO162D</u>	\$ <u>43.92</u>
	Options:	
	Finisher	N/A
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>10.51</u>
	Fax Board	\$ <u>7.81</u>
	Automatic two-Sided Copying	Standard
	Postscript	\$ <u>148.00</u>
BAND III	Brand: Toshiba	
	Base Model # <u>e-STUDIO200L</u>	\$ <u>116.64</u>
	Options:	
	Finisher	\$ <u>20.68</u>
	Large Capacity Tray (1000) Sheets	\$ <u>10.69</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>18.53</u>
	Fax Board	\$ <u>14.75</u>
	Postscript	Included
BAND IV	Brand: Toshiba	
	Base Model # <u>e-STUDIO350</u>	\$ <u>153.19</u>
	Options:	
	Finisher	\$ <u>20.68</u>
	Large Capacity Tray (1000) Sheets	\$ <u>10.69</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>34.98</u>
	Fax Board	\$ <u>14.75</u>
	Postscript	Included

DIGITAL BLACK & WHITE COPIERS
36 Month All-Inclusive Lease Option

		CONTRACT PRICE
BAND V	Brand: Toshiba	
	Base Model # <u>e-STUDIO450</u>	\$ <u>172.49</u>
	Options:	
	Finisher	\$ <u>29.25</u>
	Large Capacity Tray (1000) Sheets	\$ <u>10.69</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>34.98</u>
	Fax Board	\$ <u>14.75</u>
	3-Hole/2-Hole Punch	\$ <u>6.56</u>
	Postscript	Included
BAND VI	Brand: Toshiba	
	Base Model # <u>e-STUDIO520</u>	\$ <u>317.55</u>
	Options:	
	Finisher	\$ <u>39.18</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>24.87</u>
	Fax Board	\$ <u>13.86</u>
	3-Hole/2-Hole Punch	\$ <u>6.68</u>
	Postscript	Included
BAND VII	Brand: Toshiba	
	Base Model # <u>e-STUDIO600</u>	\$ <u>344.11</u>
	Options:	
	Finisher	\$ <u>39.18</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>24.87</u>
	Fax Board	\$ <u>13.86</u>
	3-Hole/2-Hole Punch	\$ <u>6.68</u>
	Postscript	Included

DIGITAL BLACK & WHITE COPIERS

36 Month All-Inclusive Lease Option

		CONTRACT PRICE
BAND VIII	Brand: Toshiba	
	Base Model <u>#e-STUDIO720</u>	\$ <u>428.71</u>
	Options:	
	Networking Capability	Incl. w/Network Printing Kit
	Large Capacity Tray (3500) Sheets	\$ <u>22.26</u>
	3-Hole/2-Hole Punch	\$ <u>6.68</u>
	Document Insertion Unit	\$ <u>19.02</u>
	Paper Folding Unit	\$ <u>61.41</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>24.87</u>
	Postscript	Included
BAND IX	Brand: Toshiba	
	Base Model <u>#e-STUDIO850</u>	\$ <u>573.37</u>
	Options:	
	Networking Capability	Incl. w/Network Printing Kit
	Large Capacity Tray (3500) Sheets	Incl. w/Base Model
	3-Hole/2-Hole Punch	\$ <u>6.68</u>
	Document Insertion Unit	\$ <u>19.02</u>
	Paper Folding Unit	\$ <u>61.41</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>24.87</u>
	Postscript	Included
BAND X	Brand: Toshiba	
	Base Model <u>#e-STUDIO900</u>	\$ <u>861.49</u>
	Options:	
	Networking Capability	Incl. w/Network Printing Kit
	Large Capacity Tray (3500) Sheets	Incl. w/Base Model
	3-Hole/2-Hole Punch	\$ <u>13.55</u>
	Document Insertion Unit	\$ <u>16.22</u>
	Paper Folding Unit	\$ <u>119.92</u>
	Paper Folding Unit	--
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>44.84</u>
	Postscript	\$ <u>970.00</u>

DIGITAL BLACK & WHITE COPIERS
Purchase Option

		CONTRACT PRICE	MONTHLY MAINTENANCE (36 MONTH TERM)
BAND 1	Brand: Toshiba		
	Base Model <u>#e-STUDIO120</u>	\$ <u>491.00</u>	\$ <u>12.00</u>
	Options:		
	Document Feeder	\$ <u>100.00</u>	\$ <u>0.00</u>
	Network Printing Kit	Included	\$ <u>0.00</u>
	Fax Board	Included	\$ <u>0.00</u>
	Postscript	Included	\$ <u>0.00</u>
BAND II	Brand: Toshiba		
	Base Model <u>#e-STUDIO162D</u>	\$ <u>834.00</u>	\$ <u>12.00</u>
	Options:		
	Finisher	Included	\$ <u>0.00</u>
	Scanning	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Network Printing Kit	\$ <u>331.00</u>	\$ <u>0.00</u>
	Fax Board	\$ <u>246.00</u>	\$ <u>0.00</u>
	Automatic two-sided copying	Standard	\$ <u>0.00</u>
	Postscript	\$ <u>148.00</u>	
BAND III	Brand: Toshiba		
	Base Model <u>#e-STUDIO200L</u>	\$ <u>1,885.00</u>	\$ <u>37.00</u>
	Options:		
	Finisher	\$ <u>577.00</u>	\$ <u>0.00</u>
	Large Capacity Tray (1000) Sheets	\$ <u>298.00</u>	\$ <u>0.00</u>
	Scanning	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Network Printing Kit	\$ <u>517.00</u>	\$ <u>0.00</u>
	Fax Board	\$ <u>411.00</u>	\$ <u>0.00</u>
	Postscript	Included	\$ <u>0.00</u>
BAND IV	Brand: Toshiba		
	Base Model <u>#e-STUDIO350</u>	\$ <u>2,764.00</u>	\$ <u>40.00</u>
	Options:		
	Finisher	\$ <u>577.00</u>	\$ <u>0.00</u>
	Large Capacity Tray (1000) Sheets	\$ <u>298.00</u>	\$ <u>0.00</u>
	Scanning	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Network Printing Kit	\$ <u>974.00</u>	\$ <u>0.00</u>
	Fax Board	\$ <u>411.00</u>	\$ <u>0.00</u>

	Postscript	Included	\$ <u>0.00</u>
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DIGITAL BLACK & WHITE COPIERS
Purchase Option

		CONTRACT PRICE	MONTHLY MAINTENANCE (36 MONTH TERM)
BAND V	Brand: Toshiba		
	Base Model # <u>e-STUDIO450</u>	\$ <u>3,162.00</u>	\$ <u>45.00</u>
	Options:		
	Finisher	\$ <u>816.00</u>	\$ <u>0.00</u>
	Large Capacity Tray (1000) Sheets	\$ <u>298.00</u>	\$ <u>0.00</u>
	Scanning	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Network Printing Kit	\$ <u>974.00</u>	\$ <u>0.00</u>
	Fax Board	\$ <u>411.00</u>	\$ <u>0.00</u>
	3-Hole/2-Hole Punch	\$ <u>182.00</u>	\$ <u>0.00</u>
	Postscript	Included	\$ <u>0.00</u>
BAND VI	Brand: Toshiba		
	Base Model # <u>e-STUDIO520</u>	\$ <u>5,409.00</u>	\$ <u>125.00</u>
	Options:		
	Finisher	\$ <u>1,191.00</u>	\$ <u>0.00</u>
	Scanning	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Network Printing Kit	\$ <u>756.00</u>	\$ <u>0.00</u>
	Fax Board	\$ <u>421.00</u>	\$ <u>0.00</u>
	3-Hole/2-Hole Punch	\$ <u>203.00</u>	\$ <u>0.00</u>
	Postscript	Included	\$ <u>0.00</u>
BAND VII	Brand: Toshiba		
	Base Model # <u>e-STUDIO600</u>	\$ <u>6,064.00</u>	\$ <u>130.00</u>
	Options:		
	Finisher	\$ <u>1,191.00</u>	\$ <u>0.00</u>
	Scanning	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Network Printing Kit	\$ <u>756.00</u>	\$ <u>0.00</u>
	Fax Board	\$ <u>421.00</u>	\$ <u>0.00</u>
	3-Hole/2-Hole Punch	\$ <u>203.00</u>	\$ <u>0.00</u>
	Postscript	Included	\$ <u>0.00</u>

DIGITAL BLACK & WHITE COPIERS
Purchase Option

		CONTRACT PRICE	MONTHLY MAINTENANCE (36 MONTH TERM)
BAND VIII	Brand: Toshiba		
	Base Model <u>#e-STUDIO720</u>	\$ <u>8,332.00</u>	\$ <u>140.00</u>
	Options:		
	Networking Capability	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Large Capacity Tray (3500) Sheets	\$ <u>677.00</u>	\$ <u>0.00</u>
	3-Hole/2-Hole Punch	\$ <u>203.00</u>	\$ <u>0.00</u>
	Document Insertion Unit	\$ <u>578.00</u>	\$ <u>0.00</u>
	Paper Folding Unit	\$ <u>1,867.00</u>	\$ <u>0.00</u>
	Scanning	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Network Printing Kit	\$ <u>756.00</u>	\$ <u>0.00</u>
	Postscript	Included	\$ <u>0.00</u>
BAND IX	Brand: Toshiba		
	Base Model <u>#e-STUDIO850</u>	\$ <u>10,146.00</u>	\$ <u>225.00</u>
	Options:		
	Networking Capability	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Large Capacity Tray (3500) Sheets	Incl. w/Base Model	\$ <u>0.00</u>
	3-Hole/2-Hole Punch	\$ <u>203.00</u>	\$ <u>0.00</u>
	Document Insertion Unit	\$ <u>578.00</u>	\$ <u>0.00</u>
	Paper Folding Unit	\$ <u>1,867.00</u>	\$ <u>0.00</u>
	Scanning	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Network Printing Kit	\$ <u>756.00</u>	\$ <u>0.00</u>
	Postscript	Included	\$ <u>0.00</u>
BAND X	Brand: Toshiba		
	Base Model <u>#e-STUDIO900</u>	\$ <u>17,384.00</u>	\$ <u>275.00</u>
	Options:		
	Networking Capability	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Large Capacity Tray (3500) Sheets	Incl. w/Base Model	\$ <u>0.00</u>
	3-Hole/2-Hole Punch	\$ <u>412.00</u>	\$ <u>0.00</u>
	Document Insertion Unit	\$ <u>493.00</u>	\$ <u>0.00</u>
	Paper Folding Unit	\$ <u>3,646.00</u>	\$ <u>0.00</u>
	Paper Folding Unit	--	\$ <u>0.00</u>
	Scanning	Incl. w/Network Printing Kit	\$ <u>0.00</u>
	Network Printing Kit	\$ <u>1,363.00</u>	\$ <u>0.00</u>

	Postscript	\$ <u>970.00</u>	\$ <u>0.00</u>
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DIGITAL BLACK & WHITE COPIERS
Month to Month Rental Option

		CONTRACT PRICE
BAND 1	Brand: Toshiba	
	Base Model <u>#e-STUDIO120</u>	\$ <u>38.08</u>
	Options:	
	Document Feeder	\$ <u>3.95</u>
	Network Printing Kit	Included
	Fax Board	Included
	Postscript	Included
BAND II	Brand: Toshiba	
	Base Model <u>#e-STUDIO162D</u>	\$ <u>51.93</u>
	Options:	
	Finisher	Included
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>13.15</u>
	Fax Board	\$ <u>9.77</u>
	Automatic two-sided Copying	Standard
	Postscript	\$ <u>148.00</u>
BAND III	Brand: Toshiba	
	Base Model <u>#e-STUDIO200L</u>	\$ <u>136.60</u>
	Options:	
	Finisher	\$ <u>25.87</u>
	Large Capacity Tray (1000) Sheets	\$ <u>13.37</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>23.17</u>
	Fax Board	\$ <u>18.45</u>
	Postscript	Included
BAND IV	Brand: Toshiba	
	Base Model <u>#e-STUDIO350</u>	\$ <u>181.57</u>
	Options:	
	Finisher	\$ <u>25.87</u>
	Large Capacity Tray (1000) Sheets	\$ <u>13.37</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>43.75</u>
	Fax Board	\$ <u>18.45</u>
	3-Hole/2-Hole Punch	Included
	Postscript	Included

DIGITAL BLACK & WHITE COPIERS
Month to Month Rental Option

		CONTRACT PRICE
BAND V	Brand: Toshiba	
	Base Model <u>#e-STUDIO 450</u>	\$ <u>204.45</u>
	Options:	
	Finisher	\$ <u>36.59</u>
	Large Capacity Tray (1000) Sheets	\$ <u>13.37</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>43.75</u>
	Fax Board	\$ <u>18.45</u>
	3-Hole/2-Hole Punch	\$ <u>8.20</u>
	Postscript	Included
BAND VI	Brand: Toshiba	
	Base Model <u>#e-STUDIO450</u>	\$ <u>365.99</u>
	Options:	
	Finisher	\$ <u>49.03</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>31.12</u>
	Fax Board	\$ <u>17.35</u>
	3-Hole/2-Hole Punch	\$ <u>8.36</u>
	Postscript	Included
BAND VII	Brand: Toshiba	
	Base Model <u>#e-STUDIO600</u>	\$ <u>397.97</u>
	Options:	
	Finisher	\$ <u>49.03</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>31.12</u>
	Fax Board	\$ <u>17.35</u>
	3-Hole/2-Hole Punch	\$ <u>8.36</u>
	Postscript	Included

DIGITAL BLACK & WHITE COPIERS
Month To Month Rental Option

		CONTRACT PRICE
BAND VIII	Brand: Toshiba	
	Base Model <u>#e-STUDIO720</u>	\$ <u>501.34</u>
	Options:	
	Networking Capability	Incl. w/Network Printing Kit
	Large Capacity Tray (3500) Sheets	\$ <u>27.86</u>
	3-Hole/2-Hole Punch	\$ <u>8.36</u>
	Document Insertion Unit	\$ <u>23.80</u>
	Paper Folding Unit	\$ <u>76.85</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>31.12</u>
	Postscript	Included
BAND IX	Brand: Toshiba	
	Base Model <u>#e-STUDIO850</u>	\$ <u>661.01</u>
	Options:	
	Networking Capability	Incl. w/Network Printing Kit
	Large Capacity Tray (3500) Sheets	Included w/Base Model
	3-Hole/2-Hole Punch	\$ <u>8.36</u>
	Document Insertion Unit	\$ <u>23.80</u>
	Paper Folding Unit	\$ <u>76.85</u>
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>31.12</u>
	Postscript	Included
BAND X	Brand: Toshiba	
	Base Model <u>#e-STUDIO900</u>	\$ <u>1,009.03</u>
	Options:	
	Networking Capability	Incl. w/Network Printing Kit
	Large Capacity Tray (3500) Sheets	Included w/Base Model
	3-Hole/2-Hole Punch	\$ <u>16.95</u>
	Document Insertion Unit	\$ <u>20.30</u>
	Paper Folding Unit	\$ <u>150.09</u>
	Paper Folding Unit	Included
	Scanning	Incl. w/Network Printing Kit
	Network Printing Kit	\$ <u>56.12</u>
	Postscript	\$ <u>970.00</u>

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.

COIN OPERATED COPIER PRICING FOR LEASE, PURCHASE AND RENTED PROGRAMS

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
III	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	1. <u>\$ 900.00</u> 2. <u>\$1,100.00</u> 3. <u>\$1,800.00</u> 4. <u>\$2,100.00</u>
IV					1. <u>\$ 900.00</u> 2. <u>\$1,100.00</u> 3. <u>\$1,800.00</u> 4. <u>\$2,100.00</u>
V					1. <u>\$ 900.00</u> 2. <u>\$1,100.00</u> 3. <u>\$1,800.00</u> 4. <u>\$2,100.00</u>

NOTE: All prices include interface cable.

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.

COIN OPERATED COPIER PRICING FOR LEASE, PURCHASE AND RENTED PROGRAMS

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
VI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	1. <u>\$ 900.00</u> 2. <u>\$1,100.00</u> 3. <u>\$1,800.00</u> 4. <u>\$2,100.00</u>
VII					1. <u>\$ 900.00</u> 2. <u>\$1,100.00</u> 3. <u>\$1,800.00</u> 4. <u>\$2,100.00</u>
VIII					1. <u>\$ 900.00</u> 2. <u>\$1,100.00</u> 3. <u>\$1,800.00</u> 4. <u>\$2,100.00</u>

NOTE: All prices include interface cable.

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.

COIN OPERATED COPIER PRICING FOR LEASE, PURCHASE AND RENTED PROGRAMS

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
IX	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	1. <u>\$ 900.00</u> 2. <u>\$1,100.00</u> 3. <u>\$1,800.00</u> 4. <u>\$2,100.00</u>
X					1. <u>\$ 900.00</u> 2. <u>\$1,100.00</u> 3. <u>\$1,800.00</u> 4. <u>\$ 2,100.00</u>

NOTE: All prices include interface cable.

COPIERS

VENDOR – TOSHIBA BUSINESS SOLUTIONS, INC.

The vendor is allowed to charge for a cost per copy over 20% of the upper volume range for each band.

BAND	VOLUME RANGE	COST PER COPY OVER 20% Of The Upper Volume Range
I	1000-3000	\$0.0130
II	3000-7500	\$0.0130
III	7500-15000	\$0.0120
IV	15000-25000	\$0.0090
V	25000-35000	\$0.0090
VI	35000-50000	\$0.0075
VII	50000-65000	\$0.0075
VIII	65000-80000	\$0.0070
IX	80000-90000	\$0.0070
X	90000-100000	\$0.0065

DIGITAL COLOR COPIER

VENDOR – XEROX CORPORATION

36 MONTH ALL-INCLUSIVE LEASE OPTION

		CONTRACT PRICE
30 color copies/minute	Brand: Xerox Corporation	
	Base Model #CC3545	\$ <u>245.30</u>
	Options:	
OFFINSHR	Finisher	\$ <u>48.26</u>
PROFIN	Finisher with Booklet Maker	\$ <u>114.62</u>
SPUPGRD+IFAXSFAX	Printing & Scanning Capability	\$ <u>171.53</u>
ULF	Two Additional Paper Trays (500 Sheet)	\$ <u>24.13</u>
ULG	Large capacity Tray (1000) Sheets	\$ <u>30.17</u>
	Postscript	Included

DIGITAL COLOR COPIER PURCHASE OPTION

		CONTRACT PURCHASE PRICE	MONTHLY MAINTENANCE (36 MONTH TERM)
30 color copies/minute	Brand: Xerox Corporation		
	Base Model #CC3545	\$ <u>10,895.00</u>	\$ <u>720.00</u>
	Options:		
	Finisher	\$ <u>1,600.00</u>	Included
	Finisher with Booklet Maker	\$ <u>3,800.00</u>	Included
	Printing & Scanning Capability	\$ <u>5,598.00</u>	Included
	Two Additional Paper Trays (500 Sheet)	\$ <u>800.00</u>	Included
	Large capacity Tray (1000) Sheets	\$ <u>1,000.00</u>	Included
	Postscript		Included

DIGITAL COLOR COPIER

VENDOR – XEROX CORPORATION

DIGITAL COLOR COPIER ALL INCLUSIVE MONTH TO MONTH RENTAL OPTION

		CONTRACT PURCHASE PRICE	MONTHLY MAINTENANCE (36 MONTH TERM)
30 color copies/minute	Brand: Xerox Corporation		
	Base Model #CC3545	\$ <u>279.42</u>	Included
	Options:		
	Finisher	\$ <u>55.50</u>	Included
	Finisher with Booklet Maker	\$ <u>131.82</u>	Included
	Printing & Scanning Capability	\$ <u>166.31</u>	Included
	Two Additional Paper Trays (500 Sheet)	\$ <u>27.75</u>	Included
	Large capacity Tray (1000) Sheets	\$ <u>34.69</u>	Included

VENDOR – XEROX CORPORATION

COIN OPERATED COPIER PRICING FOR LEASE PROGRAM

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
III CC123PL +23-28FI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	1. <u>\$ 182.28</u> 2. <u>\$182.28</u> 3. <u>\$208.25</u> 4. <u>\$240.93</u>
IV CC128 +23-28STD +23-28FI					1. <u>\$221.20</u> 2. <u>\$221.20</u> 3. <u>\$247.17</u> 4. <u>\$279.85</u>
V CC238H +200OCT +200FI					1. <u>\$289.53</u> 2. <u>\$289.53</u> 3. <u>\$315.50</u> 4. <u>\$348.18</u>

NOTE: All prices include interface cable.

VENDOR – XEROX CORPORATION

COIN OPERATED COPIER PRICING FOR LEASE PROGRAM

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
VI CC245H +200OCT +200FI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 – \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	1. <u>\$ 368.02</u> 2. <u>\$ 368.02</u> 3. <u>\$ 393.96</u> 4. <u>\$ 429.67</u>
VII CC255H +200OCT +200FI					1. <u>\$ 427.68</u> 2. <u>\$ 427.68</u> 3. <u>\$ 453.65</u> 4. <u>\$ 486.33</u>
VIII CC265H +200OFCFIN +200FI					1. <u>\$ 597.01</u> 2. <u>\$ 597.01</u> 3. <u>\$ 622.98</u> 4. <u>\$ 655.66</u>

NOTE: All prices include interface cable.

VENDOR – XEROX CORPORATION

COIN OPERATED COPIER PRICING FOR LEASE PROGRAM

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
IX CC275H +200OFCFIN +200FI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 – \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	1. <u>\$707.84</u> 2. <u>\$707.84</u> 3. <u>\$733.81</u> 4. <u>\$766.49</u>
X CC90 +OFCFIN +FI					1. <u>\$875.06</u> 2. <u>\$875.06</u> 3. <u>\$901.03</u> 4. <u>\$933.71</u>
COLOR CC3545 +TNC+TNU +TNV					1. <u>\$318.73</u> 2. <u>\$318.73</u> 3. <u>\$344.70</u> 4. <u>\$377.38</u>

NOTE: All prices include interface cable.

VENDOR – XEROX CORPORATION

COIN OPERATED COPIER PRICING FOR PURCHASE PROGRAM

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
III CC123PL +23-28FI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 – \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	1. <u>\$4,940.00</u> 2. <u>\$4,940.00</u> 3. <u>\$5,715.00</u> 4. <u>\$6,690.00</u>
IV CC128 +23-28STD +23-28FI					1. <u>\$5,140.00</u> 2. <u>\$5,140.00</u> 3. <u>\$5,915.00</u> 4. <u>\$6,890.00</u>
V CC238H +200OCT +200FI					1. <u>\$6,016.00</u> 2. <u>\$6,016.00</u> 3. <u>\$6,791.00</u> 4. <u>\$7,766.00</u>

NOTE: All prices include interface cable.

VENDOR – XEROX CORPORATION

COIN OPERATED COPIER PRICING FOR PURCHASE PROGRAM

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
VI CC245H +200OCT +200FI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 – \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	1. <u>\$6,491.00</u> 2. <u>\$6,491.00</u> 3. <u>\$7,266.00</u> 4. <u>\$8,241.00</u>
VII CC255H +200OCT +200FI					1. <u>\$7,191.00</u> 2. <u>\$7,191.00</u> 3. <u>\$7,966.00</u> 4. <u>\$8,941.00</u>
VIII CC265H +200OFCFIN +200FI					1. <u>\$8,341.00</u> 2. <u>\$8,341.00</u> 3. <u>\$9,116.00</u> 4. <u>\$10,091.00</u>

NOTE: All prices include interface cable.

VENDOR – XEROX CORPORATION

COIN OPERATED COPIER PRICING FOR PURCHASE PROGRAM

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
IX CC275H +200OFCFIN +200FI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 – \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	1. <u>\$10,341.00</u> 2. <u>\$10,341.00</u> 3. <u>\$11,116.00</u> 4. <u>\$12,091.00</u>
X CC90 +OFCFIN +FI					1. <u>\$12,691.00</u> 2. <u>\$12,691.00</u> 3. <u>\$13,466.00</u> 4. <u>\$14,441.00</u>
COLOR CC3545 +TNC+TNU +TNV					1. <u>\$13,145.00</u> 2. <u>\$13,145.00</u> 3. <u>\$13,920.00</u> 4. <u>\$14,895.00</u>

NOTE: All prices include interface cable.

VENDOR – XEROX CORPORATION

COIN OPERATED COPIER PRICING FOR RENTAL PROGRAM

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
III CC123PL +23-28FI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 – \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	<u>NO BID</u>
IV CC128 +23-28STD +23-28FI					<u>NO BID</u>
V CC238H +200OCT +200FI					<u>NO BID</u>

NOTE: All prices include interface cable.

VENDOR – XEROX CORPORATION

COIN OPERATED COPIER PRICING FOR RENTAL PROGRAM

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
VI CC245H +200OCT +200FI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 – \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	<u>NO BID</u>
VII CC255H +200OCT +200FI					<u>NO BID</u>
VIII CC265H +200OFCFIN +200FI					<u>NO BID</u>

NOTE: All prices include interface cable.

VENDOR – XEROX CORPORATION

COIN OPERATED COPIER PRICING FOR RENTAL PROGRAM

BAND	OPTION #1	OPTION #2	OPTION #3	OPTION #4	PRICE
IX CC275H +200OFCFIN +200FI	Single copies with coins. Makes change with nickels, dimes, quarters.	Multiple copies with coins, \$ 1.00 coins.	Multiple copies with coins. \$1.00 coins, \$ 1.00 – \$ 20.00 bills, and debit cards.	Multiple copies with coins. \$1.00 coins, \$ 1.00 - \$ 20.00 bills, and debit cards. Adds value to cards with coins and bills.	<u>NO BID</u>
X CC90 +OFCFIN +FI					<u>NO BID</u>
COLOR CC3545 +TNC+TNU +TNV					<u>NO BID</u>

NOTE: All prices include interface cable.

VENDOR – XEROX CORPORATION

LEASE OPTION

COLOR PRICING	PRICE PER COPY
1 – 1,000 COPIES PER MONTH	\$.0896
1,001 – 5,000 COPIES PER MONTH	\$.0896
5,001 – 10,000 COPIES PER MONTH	\$.0896
OVER 10,000 COPIES PER MONTH	\$.0896

PURCHASE OPTION

COLOR PRICING	PRICE PER COPY
1 – 1,000 COPIES PER MONTH	\$.0896
1,001 – 5,000 COPIES PER MONTH	\$.0896
5,001 – 10,000 COPIES PER MONTH	\$.0896
OVER 10,000 COPIES PER MONTH	\$.0896

RENTAL OPTION

COLOR PRICING	PRICE PER COPY
1 – 1,000 COPIES PER MONTH	\$.0896
1,001 – 5,000 COPIES PER MONTH	\$.0896
5,001 – 10,000 COPIES PER MONTH	\$.0896
OVER 10,000 COPIES PER MONTH	\$.0896

ADDITIONAL TERMS AND CONDITIONS

[\(Return to Table of Contents\)](#)

7. **BILLING:**

The successful vendor is required to **"Bill as Shipped" to the respective ordering agency(s).** Ordering agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

8. **PAYMENT:**

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

9. **PRODUCT SUBSTITUTION:**

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Government Support Services to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

10. **ORDERING PROCEDURE:**

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

11. **REQUIREMENTS:**

This contract is issued to cover the copier requirements for all State agencies and shall be accessible to any School District, Political Subdivision, or Volunteer Fire Company.

12. **HOLD HARMLESS:**

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

13. **NON-PERFORMANCE:**

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

14. **FORCE MAJEURE:**

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

15. **AGENCY'S RESPONSIBILITIES:**

The Agency shall give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.

16. **TAX EXEMPTION:**

Material covered by this proposal is exempt from all FEDERAL and STATE TAXES. Such taxes shall not be included in prices quoted, nor added to any invoice associated with a purchase made under the resulting agreement.

17. **TRAINING:**

Supplier is required to provide appropriate initial training to casual users and key operators at no additional cost to the state, when the copier(s) are first placed. The vendor shall insure this training is comprehensive enough in length and depth, where it would be reasonable to assume that any person should have the basic knowledge to operate the machine after receiving this training. Agencies and school districts shall designate a key operator who can provide additional training to causal users, if required. Advanced training will be on an as requested basis from the agency. Advanced training may be required by the State due to personnel turnover, introduction of new products, etc. at no extra charge to the State.

18. **EQUIPMENT:**

Only new equipment shall be placed in governmental entities using this contract. All copiers placed must be current models of the latest manufacture, with 100% new parts. No discontinued, refurbished, rebuilt or remanufactured machines will be placed. Energy Star Compliance is required for all equipment.

19. **RESPONSE TIME:**

Each supplier must have on-site response time of four (4) working hours or less. For machines that are down longer than sixteen (16) working hours, loaner machines (replaced like-for-like) must be in place on the 3rd working day until the original machine is repaired and reinstalled.

20. **MAINTENANCE:**

Supplier's standard maintenance program is acceptable. In addition, maintenance is defined as acceptable work performed by supplier to assure that all features of the equipment are operating per supplier's published standards. Supplier is responsible to provide all parts and labor as part of copier maintenance. For any placements in State facilities that operate 24 hours/day, 7 days/week, a 24-hour customer service/maintenance contact is required when indicated on the purchase document. This agreement shall be between the agency and vendor as required.

A service log will be maintained by the supplier and kept on-site as part of the copier equipment. The State will have access to this log for its use. All downtime, no matter what the cause, will be recorded on this log.

21. **DOWNTIME:**

The State reserves the right to have as an option, the equipment replaced with a like machine until repairs are made and it is returned, or the plan terminated without any financial penalty, if:

a. Copier requires five (5) service calls or more in any given 30-day period, no matter what the percent of down time, or:

b. The supplier, if requested by the state, will grant a credit to the State for any machine that fails to perform at an effectiveness level of 90% during any given month. The downtime for a machine is computed by dividing the machine failure downtime by the total productive time (minimum of 162.5 hours per month) per month. The credit shall be a percentage amount of the fixed monthly lease/rental/maintenance charge, which is determined by subtracting the actual percentage of effectiveness level attained during the month from 100. (Examples: if the effectiveness level for a machine is 87% for the month, the credit would be 13% of the fixed monthly lease/rental/maintenance charge; if the effectiveness level is 90% or higher, there is no credit due under this provision). Downtime begins when the end user actually places the service call to the Supplier and continues until equipment repairs are completed to the satisfaction of the State. Periodic preventive maintenance, and/or user errors will not count against the down time.

22. **ORDER CONFIRMATION:**

The supplier is required to provide a written confirmation of the order received date, order placed date, & estimated delivery date immediately upon order placement. Notice of any delivery problems is required. The confirmation must be made to the ordering agency as stated in the order.

23. **DELIVERY, INSTALLATION AND ACCEPTANCE:**

Supplier is expected to meet delivery requirements of the State as stated in the purchase document and order confirmation. In no case shall delivery and installation be greater than thirty (30) days after receipt of order, unless the ordering agency agrees in writing to an extended delivery. **The State assumes no financial responsibility to any entity other than the Contractor, if the Contractor uses a third-party leasing company to finance the Contractor's term lease plan. The agency will not sign any third-party leasing documentation upon delivery, installation or acceptance. The Leasing Company's documents are for the convenience of the Contractor and do not commit the State to additional terms and conditions.**

24. **REMOVAL OF EQUIPMENT:**

No equipment may be removed without prior notification. An authorized State representative must be present during removal. All machines that are to be removed must be physically removed from the State's premises within three (3) working days from notification by the agency. **All removal charges are the responsibility of the awarded vendor.**

25. **COPIER IDENTIFICATION:**

Supplier is required to provide with each unit placed in the State a readily visible label indicating the 1) owner of the equipment (i.e. State/Dept./Div., Vendor, Leasing Company, etc.); 2) location (building, floor, room no.); 3) name of state contact for unit; 4) phone numbers to obtain help, supplies, and maintenance; and 5) model number and serial number.

26. **COPIER RESOURCE MANAGEMENT PROGRAM ADMINISTRATION:**

Title 29, Chapter 6308A (i) states Government Support Services shall provide graphics and printing services, including but not limited to, printing, duplicating, photography, and photocopying to all agencies under the Executive Department. If appropriate, the Director of Government Support Services may award a contract in accordance with Chapter 69 of this title. The awarded vendor(s) must provide a copy of each and every proposal made to any State agency. This copy must be sent on the same day as the original proposal is mailed or delivered. Send all proposals to:

COPIER MANAGEMENT PROGRAM
ATTN: CHUCK WERNICKI
STATE OF DELAWARE
OFFICE OF MANAGEMENT AND BUDGET
GOVERNMENT SUPPORT SERVICES
CARVEL STATE BUILDING – 4th FLOOR
820 N. FRENCH STREET
WILMINGTON, DE 19801
TELEPHONE: 302-577-5093
FAX: 302-577-5096

26. **COPIER RESOURCE MANAGEMENT PROGRAM ADMINISTRATION:** (continued)

Copier Resource Management is a program designed to ensure State agencies' copier placements are the correct size and price with the proper customer application. The program stays abreast of the latest copier and printing technologies in order to provide State agencies with the most efficient and quality copier service available.

Through Epilog language in the Budget Act, the Governor and Legislature recognize the importance of copier management and have given the Office of Management and Budget the authority to approve the acquisition of copiers placed in all agencies under the Executive Department. The Department has delegated this responsibility to the Government Support Services, whose goal is to offer copier management and consultation services to all State agencies. **In addition, cabinet secretaries have signed agreements which give Government Support Services the authority to approve all copier placements in the following Departments: Services for Children, Youth and their Families; Natural Resources and Environmental Control; and Labor.**

Government Support Services acquires and places copiers in numerous State buildings. **(See list on following pages).** All billings for these acquisitions will be charged to one open-end (blanket) purchase order issued by the Government Support Services to each Contractor for the duration of this contract. All placements by Government Support Services will be referenced to this purchase order throughout the term of this Contract. A new open-end purchase order will be issued each fiscal year.

27. **CONTRACTOR FORMS:**

Any contractor forms used in conjunction with this contract is for contractor's use and convenience only and does not obligate the State to additional terms and conditions.

State Buildings Managed by the Office of Management and Budget

<u>BUILDING</u>	<u>LOCATION</u>
1. Agriculture Bldg.	Dover
2. Amoco Bldg.	New Castle
3. Carvel State Office Bldg.	Wilmington
4. Credit Union/Capitol Police Bldg.	Dover
5. Daniel L. Hermann Courthouse	Wilmington
6. DAST Bldg.	Dover
7. Delaware Development Office	Dover
8. Dept. of Transportation Sign Shop	Dover
9. DeVallinger Hall of Records	Dover
10. Div. of Purchasing Warehouse	Delaware City
11. Div. of Purchasing Adm. Bldg.	Delaware City
12. Facilities Management Maint. Bldg.	Dover
13. Fleet Management Bldg.	Dover
14. Hall House	Dover
15. Highway Administration Bldg.	Dover
16. J.P. Court 9	Townsend
17. Jesse Cooper Bldg.	Dover
18. Justice of Peace Ct. # 8	Smyrna
19. Justice of Peace Ct. # 5	Milford
20. Justice of Peace Ct. # 7 & # 16	Dover

State Buildings Managed by the Office of Management and Budget (continued)

21.	Justice of Peace Ct. # 4 & # 19	Seaford
22.	Justice of Peace Ct. # 3 & # 17	Georgetown
23.	Justice of Peace Ct. # 10 & # 12	Wilmington
24.	Kent County Inspection Lane	Dover
25.	Kent County Family Court Bldg.	Dover
26.	Kirk Bldg.	Dover
27.	Legislative Hall	Dover
28.	Margaret O'Neill Bldg.	Dover
29.	Murphy House	Dover
30.	N.C.C. Family Court Bldg.	Wilmington
31.	N.C.C. Inspection Lane	New Castle
32.	Old State House Bldg.	Dover
33.	Preschool Youth & Diagnostic Ctr.	Dover
34.	Public Safety Bldg.	Dover
35.	Richardson & Robbins Bldg.	Dover
36.	Robert Short Bldg.	Dover
37.	Rose Cottage	Dover
38.	SABO Bldg.	Georgetown
39.	State Communications Center	Camden
40.	State Police Aviation	Dover
41.	State Police Troop # 3	Camden
42.	State Fire School	Dover
43.	State Fire Marshall's Office	Dover
44.	State Police Lab	Dover
45.	State Library	Dover
46.	State Police Headquarters	Dover
47.	State Police Garage	Dover
48.	State Bureau of Investigation	Dover
49.	State Police Academy	Dover
50.	Supreme Court Bldg.	Dover
51.	Sussex County Family Court	Georgetown
52.	Sussex County Fire Marshall Office	Georgetown
53.	Sussex County Courthouse Annex	Georgetown
54.	Sussex County Court House	Georgetown
55.	Sussex County Dept. of Elections	Georgetown
56.	Sussex County Inspection Lane	Georgetown
57.	Sussex County Fire Training Complex	Georgetown
58.	Swell Biggs Museum	Dover
59.	Sykes Bldg.	Dover
60.	Tatnall Bldg.	Dover
61.	Thomas Collins Bldg.	Dover
62.	Townsend Bldg.	Dover
63.	Underground Vault	Dover
64.	W.A.R. Bldg.	Dover
65.	William Penn Bldg.	Dover
66.	Williams Service Center	Dover
67.	Wilmington Inspection Lane	Wilmington
68.	Woodburn/Governor's House	Dover